## O-2 Sno Co BSRE Joint Exh List PFN: 11 101457 LU

| 1  | 42  | HEARING EXAMINER RECEIVED                             |
|----|---|---|
| 2  |   | MAY 0 4 2018  |
| 3  | ii ii   | CASE  |
| 4  |   | EXHIBIT   |
| 5  | BEFORE THE HEARING EXAMINER IN AND FOR THE COUNTY OF SNOHOMISH  |   |
| 6  |   |   |
| 7  | BSRE POINT WELLS, LP,   | No. 11-101457 LU                                      |
| 8  | Appellant, vs.  | SNOHOMISH COUNTY<br>DEPARTMENT OF PLANNING &          |
| 9  | SNOHOMISH COUNTY DEPARTMENT OF PLANNING & DEVELOPMENT   | DEVELOPMENT SERVICES AND<br>BSRE'S JOINT EXHIBIT LIST |
| 11 | SERVICES  |   |
| 12 | Respondent.   |   |
| 13 | Pursuant to the Snohomish County Hearing Examiner's Scheduling Order dated Apri   |   |
| 14 | 12, 2018, the Snohomish County Department of Planning and Development Services  |   |
| 15 | (hereinafter "Respondent") and BSRE hereby submits their joint exhibit list.  |   |
| 16 |   |   |
| 17 | I. EXHIBITS   |   |
| 18 |   |   |
| 19 | Attached as Exhibit A please find Respondent and BSRE's Joint Exhibit List. Partie may rely on any of the exhibits listed within Exhibit A, in addition to any exhibits which the |   |
| 20 |   |   |
| 21 |   |   |
| 22 | other parties may submit. Parties reserve the   | right to introduce any additional exhibits            |
| 23 | relevant to this appeal, including any exhibits identified by the other parties during the course   |   |

of this appeal. The parties also reserve the right to disclose additional exhibits, if necessary,



that they may rely upon during the course of this appeal.

24

25

26

| 1  |   |
|----|---|
| 2  | Respectfully submitted this 4th day of May, 2018.                               |
| 3  | `   |
| 4  | Mark K. Roe Snohomish County Prosecuting Attorney                               |
| 5  |   |
| 6  | By: Mun Att   |
| 7  | MATTHEW A. OTTEN, WSBA #40485<br>Deputy Prosecuting Attorney                    |
| 8  | Attorney for Respondent Snohomish County Department of Planning and Development |
| 9  | Services  |
| 10 |   |
| 11 |   |
| 12 |   |
| 13 |   |
| 14 |   |
| 15 |   |
| 16 |   |
| 17 |   |
| 18 |   |
| 19 |   |
| 20 |   |
| 21 |   |
| 22 |   |
| 23 |   |

24

25

26

**DECLARATION OF SERVICE** 1 I, Ashley Lamp, hereby declare that I am an employee of the Civil Division of the 2 Snohomish County Prosecuting Attorney, and that on the Way day of May 2018, I caused 3 to be delivered Snohomish County Department of Planning and Development Services' 4 5 Exhibit List and this Declaration of Service on the following parties by the methods 6 indicated: 7 Jacque E. St. Romain U.S. Mail, postage prepaid 8 J. Dino Vasquez Hand Delivered via Legal Messenger KARR TUTTLE CAMPBELL Overnight Courier 701 Fifth Avenue, Suite 3300 Electronic Court E-file Seattle, WA 98104 Electronically via email: Attorney for Appellant dvasquez@karrtuttle.com istromain@karrtuttle.com Facsimile 12 I certify under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct. DATED this 1 day of M. 2018 at Everett, Washington. Ashley Lamp

9

10

11

13

14

15

16

17

18

19

20

21

22

23

24

25

26

Legal Assistant

# **Exhibit A**

#### Before the HEARING EXAMINER

Snohomish County, Washington

#### LIST OF EXHIBITS & WITNESSES

Case No.: 11-101457-LU et al.

Applicant: BSRE Point Wells, LP BSRE Point Wells

A. Application

- 1. Master Permit Application for 11-101457 LU and 11-101461 SM received March 4, 2011
- 2. Master Permit Application for 11-101007 SP received February 14, 2011
- 3. Master Permit Application for 11-101008 LDA received February 14, 2011
- 4. Re-submittal Transmittal, April 17, 2017
- 5. Urban Center Project Narrative revised April 17 2017
- 6. Short Plat Project Description Dated February 14 2011 for 11-101007 SP
- 7. Second Access AKA Exhibit A of April 17, 2017 Resubmittal
- 8. Fire Truck Turning Movement Study AKA Exhibit B of April 17, 2017 Resubmittal
- 9. Record of Survey AFN 200205065001 for DNR Lease AKA Exhibit C of April 17 2017 Resubmittal
- 10. Variance Request Regarding Parking April 17 2017 (11-101457 VAR)
- 11. Traffic Presubmittal Conference Review Form (SCC 30.66B) Dated January 12, 2011
- 12. LEED Checklist Submitted March 4, 2011
- 13. Legal Description of Project Site Submitted March 4, 2011
- 14. Mitigation Offer to WSDOT Signed March 4 2011
- 15. Officers Certificate Signed January 19, 2011
- 16. Olympic View Water & Sewer District Letter of Availability dated November 30, 2009
- 17. Parties with Legal Interest dated February 14, 2011
- 18. Partnership Certificate signed January 19, 2011
- 19. Point Wells Urban Center 30.34A.170(2) Certification dated March 3, 2011
- 20. Project Description and Tax Numbers received March 4, 2011
- 21. Memo on the subject Point Wells Redevelopment Road Standards dated March 4, 2011
- 22. Ronald Wastewater Certificate of Availability dated February 16, 2010
- 23. SEPA Checklist Dated February 2011
- 24. Point Well Narrative: Consistency with Shoreline Management Act Policies June 2010
- 25. Title Certificate dated February 4, 2011
- 26. Title Report Backup Documents dated June 1, 2010
- 27. Unified Control Assurance Document Dated March 3, 2011
- 28. Updated Master Permit Application and Checklist for 11-101008-LDA received April 27, 2018
- 29. Variance Requests Regarding Heights, April 27, 2018 (11-101457 001 00 VAR)
- 30. EDDS DEVIATION Request Regarding Private Roads received April 27, 2018
- 31. Updated Master Permit Application for 11-101547 and 11-101461 SM LU received April 27, 2018
- 32. Urban Center Project Narrative, received April 27, 2018
- 33. Point Wells Flood Hazard Permit Application received April 27 2018
- 34. Updated Preliminary Short Subdivision Submittal Checklist received April 27, 2018
- 35. Supplement to Urban Center Application dated April 25, 2018 and received April 27, 2018

#### B. Plans

- 1. Architectural Plans April 17, 2017
- 2. SUPERSEDED Architectural Plans March 4, 2011
- 3. 2017-0417 Point Wells Response to Snohomish County review comments
- 4. 20 TDM Plan, dated March 4, 2011
- 5. Preliminary Short Plat dated April 17, 2017 for 11-101007 SP
- 6. SUPERSEDED Preliminary Short Plat dated Feb 11 2011 for 11-101007 SP
- 7. Architectural Plans received April 27 2018
- 8. Point Wells Secondary Access Road Exhibit received April 27 2018
- 9. Preliminary Short Plat received April 18 2018 for 11-101007 SP

#### C. Reports

- DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates Aug 2016 w/App. C
- DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016
   Appendix A
- 3. DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates Aug 2016
  Appendix B
- DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates Aug 2016
   App. B1
- DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016
   Appendix D
- 6. DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016 Appendix E
- 7. DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016
  Appendix F
- DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates Aug 2016
   App. F1
- DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016
   Appendix G
- 10. DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016
  Appendix I
- 11. DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates May 2016
  Appendix J
- 12. DRAFT Point Wells Expanded Traffic Impact Analysis by David Evans and Associates Aug 2016
  App. J1
- 13. SUPERSEDED Point Wells Expanded Traffic Impact Analysis by David Evans and Associates
  March 2011
- 14. SUPERSEDED Point Wells Traffic Impact Analysis in Accordance with SCC 30.66B March 2011
- 15. Critical Areas Report received April 17, 2017
- 16. Preliminary Geotechnical Engineering Study by HartCrowser dated November 16 2010
- 17. Draft Final Point Wells Subsurface Conditions Report by HartCrowser dated August 4, 2016
- 18. Transit Compatibility Study dated March 1, 2011

- 19. Targeted Drainage Report by SvR Design revised for April 17 2017 Resubmittal
- 20. Cultural Resources Technical Report revised July 23 2015
- 21. DRAFT Secondary Access Report by DEA dated Aug 26 2015
- 22. Stormwater Pollution Prevent Plan by SvR Design dated March 4, 2011
- 23. Fire turning Studies received April 27, 2018
- 24. Subsurface Conditions Report by HartCrowser received April 27, 2018
- 25. Costal Engineering Assessment received April 27, 2018
- 26. Hydrogeologic Report by HartCrowser received April 27, 2018
- 27. Landslide Area Deviation Geotechnical Support received April 27, 2018
- 28. Point Wells Expanded Traffic Impact Analysis by David Evans and Associates dated August 31, 2016
- 29. Point Wells Remediation Memo received April 27, 2018
- 30. Critical Ares Report prepared by David Evans and Associates, received April 27, 2018
- 31. Targeted Drainage Report by SvR Design revised for April 27, 2018 Short Plat Resubmittal
- 32. Targeted Drainage Report by SvR Design revised for April 27, 2018 Urban Center Resubmittal
- 33. Pt Wells Geotechnical Report prepared by HartCrowser dated April 20, 2018
- 34. SUPERSEDED 1st Point Wells Transportation Analysis Methods and Assumptions April 17, 2015
- 35. SUPERSEDED 2<sup>nd</sup> Point Wells Transportation Analysis Methods and Assumptions July 6, 2015
- 36. SUPERSEDED 3<sup>nd</sup> Point Wells Transportation Analysis Methods and Assumptions Mar 29, 2016
- 37. SUPERSEDED Critical Areas Report January 2011
- 38. SUPERSEDED Draft Subsurface Conditions Report by Hart Crowser June 11 2015

#### D. Property

- 1. Boundary Line Adjustment Auditor File Number 200405180215
- 2. Survey of Storm Drain and Utility Easement AFN 199911100667
- 3. Survey of Storm Drain and Utility Easement AFN 200405245217
- 4. Water Main Easement AFN 9206120018
- Water Main Easement AFN 9603290025
- 6. Electrical Facilities Easement AFN 8503180060
- 7. Ingress Egress and Utility Easement AFN 200606271070
- 8. Survey of Railroad Easement AFN 200405245217
- 9. Critical Area Site Plan at Brightwater AFN 200607030209
- 10. Deed of Trust AFN 201309170649
- 11. DNR Aquatic Lands Lease

#### E. Environmental

- Notice of Determination of Significance and Request for Comments on Scope of EIS February 2, 2014
- 2. 2<sup>nd</sup> Notice of Determination of Significance and Request for Comments on Scope of EIS dated March 12, 2014
- 3. PRELIMINARY DRAFT Point Wells Preliminary Draft EIS for Internal Review, July 29, 2016

#### F. Notice and Routing [List to be Appended with records from 2018]

- 1. Notice and Routing Records 2011-2017 (not indexed, redundant attachments removed)
- 2. Notice and Routing Records 2018 (not indexed, redundant attachments removed)

#### G. Other Submittal Items and Correspondence

- 1. Extension Request from Gary Huff dated March 21, 2014
- 2. Extension Request from Gary Huff dated April 15, 2015
- 3. Email from Gary Huff dated December 7, 2015
- 4. Response to Request for Clarifications Dec 9 2015
- 5. Extension Reguest from Gary Huff Dated March 30 2016
- 6. BSRE Letter to PDS Director Mock December 29 2017
- 7. Email from Douglas Luetjen dated May 11, 2017
- 8. BSRE Letter Regarding Deadline Extension January 12, 2018
- 9. BSRE Letter to Matt Otten January 19, 2018
- 10. BSRE Request for Reconsideration Feb 1 2018
- 11. Point Wells Urban Center Application Response Timeline Gantt Chart from Perkins Will Dated November 2, 2017
- 12. 2018-0427 Submittal Transmittal
- 13. Review Completion Letter Response received April 27, 2018, native Word Version
- 14. Review Completion Letter Response received April 27, 2018, scanned hard copy
- 15. Supplement to Urban Center Application received April 27, 2018
- 16. NCHRP Report 684, 2011
- 17. 2011 Shoreline TMP
- 18. Travel Model Validation Final dated September 24, 2010
- 19. SRL WDOE Remediation Approach Final dated April 14, 2016
- 20. Highway Capacity Manual 2000
- 21. Request for Interpretation of SCC 30.70.140 April 26 2018

#### H. City / Agency Comments

- 1. Tulalip Tribes by Mason Morisset April 11, 2011
- 2. City of Shoreline, Planning Director Joe Tovar March 23, 2009
- 3. City of Shoreline, Planning Director Rachael Markle February 28, 2014
- 4. City of Shoreline review comments on May 2016 Draft Expanded TIA from Kendra Dedinsky, dated May 24 2016
- 5. Washington State Department of Archeology and Historic Preservation, Gretchen Kaehler -- March 15, 2018
- 6. Muckleshoot Indian Tribe, Team Leader Karen Walter February 28, 2014
- 7. Olympic View Water and Sewer District, by Susan Boyd of Pace Engineers March 2, 2014
- 8. Shoreline Fire Department, Chief Matt Cowen May 19, 2014
- 9. Shoreline Fire Department comments, Fire Chief Matt Cowen dated September 24, 2015

- 10. Town of Woodway, Mayor Carla Nichols March 3, 2014
- 11. Washington State Department of Archeology and Historic Preservation, Gretchen Kaehler, March 3, 2014
- 12. Washington State Department of Ecology, David Pater March 31, 2014
- 13. Snohomish County Urban Center Design Review Board, recommendation signed March 26, 2018
- 14. City of Shoreline, Kirk McKinley, Public Works dated May 5, 2015
- 15. Town of Woodway, Administrator Eric Faison June 3, 2015
- 16. Sound Transit, Patrice Hardy March 10, 2014
- 17. City of Shoreline, Planning Manager Paul Cohen, February 5, 2013
- 18. City of Shoreline, Kendra Dedinsky, September 18, 2015
- 19. City of Shoreline, Rachel Markle, October 2, 2015
- 20. City of Shoreline, Kendra Dedinsky, February 7, 2016
- 21. City of Shoreline, Rachael Markle, September 15, 2016
- 22. City of Shoreline, Rachel Markle, March 15, 2018
- 23. Washington State Archaeology & Historic Preservation, Gretchen Kaehler, March 15, 2018
- 24. Sound Transit Long Range Plan Update FSEIS November 2014 pages L-5.O-2 to L-5.O-11
- 25. Sound Transit Long Range Plan Adopted Dec 18 2014 2015123\_LRPupdate
- 26. Sound Transit Long Range Plan FSEIS Appendix A Nov 2014
- 27. Sound Transit 3 The Regional Transit System Plan for Central Puget Sound June 2016
- 28. Sound Transit 3 Appendix A Detailed Description of Facilities and Estimated Costs June 2016
- 29. Sound Transit System Expansion Implementation Plan December 2017

#### I. Public Comments

- 1. Abelson, Winfield March 27, 2014
- 2. Adams-Lee, Kathryn March 14, 2018
- Aken, Jeff March 3, 2014
- 4. Antonik, Linda February 24, 2014
- 5. Ashelman, Sheri March 1, 2014
- 6. Bajema, Larry February 28, 2014
- 7. Bakken, Jan March 2, 2014
- 8. Bakken, Ole March 15, 2018
- 9. Bannister, Mary and David April 10, 2011
- 10. Bannister, David February 18, 2014
- 11. Bannister, Mary February 19, 2014
- 12. Mary Lou Block (Block, Peter) February 20, 2014
- 13. Boucher, John and Marilyn April 11, 2011
- 14. Braun, Sharon Ann April 2, 2014
- 15. Brumett, Robin April 2, 2014
- 16. Bucheit, Marcellus March 3, 2014
- 17. Bundrant, Joe August 15, 2017
- 18. Calandrillo, Steve March 16, 2014
- 19. Casper, Denis April 2, 2014

- 20. Catford, Julian April 2, 2014
- 21. Catford, Teresa April 2, 2014
- 22. Chang, Susan February 18, 2014
- 23. Chapman, Maaren February 15, 2014
- 24. Clements, Bill February 26, 2014
- 25. Cohn, William February 18, 2014
- 26. Corbett, Janice March 3, 2014
- 27. Covarrubias, Janet March 1, 2014
- 28. Crawford, John February 22, 2014
- 29. Dabanian, Irene April 1, 2014
- 30. Davis, Glenn February 24, 2014
- 31. Davis, Jay February 18, 2014
- 32. Davis, Martha February 21, 2014
- 33. Dean, Karen March 2, 2014
- 34. Delaney, Tom January 4, 2014
- 35. Delaney, Tom February 27, 2018
- 36. Dellino, Domenick April 26, 2016
- 37. DeMarre, Harry February 12, 2014
- 38. Ding, Donald February 26, 2014
- 39. Eglick, Peter March 3, 2014
- 40. Emmons, Charles March 20, 2014
- 41. Ewing, Courtney March 3, 2014
- 42. Ewing, Courtney April 2, 2014
- 43. Feise, Greg February 18, 2014
- 44. Fisher, Rick February 4, 2014
- 45. Fleet, Jerry March 3, 2014
- 46. Forsyth, Joan April 2, 2011
- 47. Fraker, Richard February 28, 2014
- 48. Franey, Ginger February 16, 2014
- 49. Franey, Ginger April 2, 2014
- 50. Frazier, Karen March 2, 2014
- 51. French, Becki February 26, 2014 a 06:36
- 52. French, Becki February 26, 2014 b 06:37
- 53. Gammon, Richard March 25, 2014
- 54. Garango, Johnny February 24, 2014
- 55. Geary, Diane March 3, 2014
- 56. Gilbert, Toni March 15, 2018
- 57. Glascock, Jane February 28, 2014
- 58. Goetz, Joni July 19, 2011
- 59. Graham, Clayton March 28, 2014
- 60. Graham, Clayton April 1, 2014
- 61. Graham, Clayton March 15, 2018
- 62. Grieve, Gene July 13, 2011
- 63. Grosshans, Annie & Flanigan, Robert March 2, 2014
- 64. Grosshans, Annie & Flanigan, Robert March 3, 2014

- Hanson, Katherine February 18, 2014
- 66. Harrison, Joan March 3, 2014
- 67. Hayes, Peter January 12, 2014
- 68. Heaton, Ric March 24, 2014
- 69. Hiatt, Zachary April 2, 2014
- 70. Hiatt, Zachary April 28, 2014
- 71. Hill, Sherry and Jeffrey April 2, 2014
- 72. Hodson, Judith and W. Alan April 2, 2014
- 73. Hohbach, Starla January 25, 2011
- 74. Hohbach, Starla April 3, 2011
- 75. Holbrook, Colleen February 10, 2014
- 76. Holbrook, Colleen March 8, 2018
- 77. Holloway, Sue February 18, 2014
- 78. Holt, Caycee May 25, 2011
- 79. Holt, Caycee July 29, 2011
- 80. Holt, Caycee March 30, 2014
- 81. Holzmeyer, Gil February 22, 2014
- 82. Jamieson, Tom March 20, 2014
- 83. Jamieson, Tom April 2, 2014
- 84. Jardine, Lynnea March 3, 2014
- 85. Jensen, Delores April 1, 2014
- 86. John, John T. March 8, 2018
- 87. Johnson, Art March 18, 2014
- 88. Joki, James February 18, 2014a
- 89. Joki, James February 18, 2014b
- 90. Jorgensen, Robert II March 24, 2014
- 91. Kato, C March 25, 2014
- 92. Kelton, Emily March 2, 2014
- 93. Kink, Richard March 3, 2014
- 94. Kink, Richard April 2, 2014
- 95. Kinter, Pat March 3, 2014
- 96. Kleyn, Frank and Jennifer March 25, 2011
- 97. Kosten, Michael March 3, 2014
- 98. Kulseth, Greg March 17, 2014
- 99. Kulseth, Greg February 27, 2018
- 100. Kunkel, Rick March 2, 2014
- 101. Lamb, Kathleen April 2, 2014
- 102. Lamb, Kathleen February 28, 2018
- 103. Lambrecht, Tom May 6, 2013
- 104. Lambrecht, Tom and Barb March 26, 2014
- 105. Landau, Hank February 20, 2014
- 106. Landau, Hank February 27, 2018
- 107. Leyde, Dan March 25, 2014
- 108. Lilleness, Fran February 18, 2014
- 109. Loge, Kenneth January 15, 2014

- 110. Loyer-Nelson, Edie February 18, 2014
- 111. Maas, Sue March 3, 2014
- 112. Madayag, Kristina February 26, 2014
- 113. Madden, Rod February 19, 2014
- 114. Madden, Rod April 2, 2014
- 115. Maguda, David March 27, 2014
- 116. Mailhot, Tom January 14, 2014
- 117. Mailhot, Tom March 3, 2014
- 118. Mailhot, Tom April 2, 2014
- 119. Mailhot, Tom January 27, 2015
- 120. Mailhot, Tom September 11, 2015
- 121. Manolopoulos, Lynn June 28, 2011
- 122. Massoni, Andrea April 1, 2014
- 123. Mauer, George March 25, 2011
- 124. Mayer, George April 9, 2011
- 125. Mayer, George March 14, 2018
- 126. McClelland, Robin August 19, 2011
- 127. McClelland, Robin February 18, 2014a
- 128. McClelland, Robin February 18, 2014b
- 129. McClelland, Robin February 26, 2014
- 130. McClurg, Rick April 2, 2014
- 131. McCormick, Tom May 20, 2014
- 132. McCormick, Tom July 25, 2014
- 133. McCormick, Tom March 17, 2015
- 134. McCormick, Tom March 18, 2015 15.41
- 135. McCormick, Tom March 18, 2015 15.56
- 136. McCormick, Tom March 31, 2015
- 137. McCormick, Tom May 5, 2015
- 138. McCormick, Tom May 12, 2015
- 139. McCormick, Tom May 14, 2015
- 140. McCormick, Tom May 20, 2015
- 141. McCormick, Tom June 9, 2015
- 142. McCormick, Tom June 10, 2015
- 143. McCormick, Tom June 11, 2015
- 144. McCormick, Tom June 14, 2015
- 145. McCormick, Tom June 17, 2015
- 146. McCormick, Tom June 24, 2015
- 147. McCormick, Tom July 8, 2015
- 148. McCormick, Tom July 24, 2015
- 149. McCormick, Tom August 14, 2015
- 150. McCormick, Tom August 19, 2015
- 151. McCormick, Tom August 21, 2015
- 152. McCormick, Tom September 2, 2015
- 153. McCormick, Tom October 12, 2015
- 154. McCormick, Tom October 16, 2015

- 155. McCormick, Tom October 21, 2015
- 156. McCormick, Tom October 28, 2015
- 157. McCormick, Tom October 30, 2015
- 158. McCormick, Tom November 3, 2015
- 159. McCormick, Tom November 4, 2015
- 160. McCormick, Tom December 8, 2015
- 161. McCormick, Tom January 6, 2016
- 162. McCormick, Tom January 7, 2016
- 163. McCormick, Tom January 11, 2018
- 164. McCormick, Tom January 20, 2016
- 165. McCormick, Tom February 24, 2016
- 166. McCormick, Tom February 25, 2016
- 167. McCormick, Tom February 26, 2016
- 168. McCormick, Tom March 4, 2016
- 169. McCormick, Tom March 9, 2016
- 170. McCormick, Tom May 22, 2016
- 171. McCormick, Tom June 8, 2016
- 172. McCormick, Tom July 11, 2016
- 173. McCormick, Tom July 18, 2016
- 174. McCormick, Tom July 22, 2016
- 175. McCormick, Tom August 12, 2016
- 176. McCormick, Tom August 17, 2016
- 177. McCormick, Tom August 18, 2016 15.00
- 178. McCormick, Tom August 18, 2016 15.02
- 179. McCormick, Tom August 19, 2016
- 180. McCormick, Tom August 29, 2016
- 181. McCormick, Tom December 29, 2016
- 182. McCormick, Tom May 12, 2017
- 183. McCormick, Tom June 3, 2017
- 184. McCormick, Tom June 13, 2017
- 185. McCormick, Tom June 15, 2017
- 186. McCormick, Tom July 5, 2017
- 187. McCormick, Tom July 18, 2017
- 188. McCormick, Tom August 9, 2017
- 189. McCormick, Tom August 11, 2017
- 190. McCormick, Tom August 15, 2017
- 191. McCormick, Tom August 16, 2017
- 192. McCormick, Tom August 17, 2017 16.30
- 193. McCormick, Tom August 17, 2017 16.24
- 194. McCormick, Tom August 30, 2017
- 195. McCormick, Tom September 22, 2017
- 196. McCormick, Tom September 28, 2017
- 197. McCormick, Tom October 10, 2017
- 198. McCormick, Tom October 23, 2017
- 199. McCormick, Tom October 27, 2017

- 200. McCormick, Tom November 16, 2017
- 201. McCormick, Tom December 12, 2017
- 202. McCormick, Tom December 15, 2017
- 203. McCormick, Tom December 20, 2017
- 204. McCormick, Tom January 5, 2018 11.47
- 205. McCormick, Tom January 5, 2018 16.26
- 206. McCormick, Tom January 6, 2018 18.00a
- 207. McCormick, Tom January 6, 2018 18.00b
- 208. McCormick, Tom January 8, 2017 17.31a
- 209. McCormick, Tom January 8, 2017 17.31b
- 210. McCormick, Tom January 8, 2017 17.32a
- 211. McCormick, Tom January 8, 2017 17.32b
- 212. McCormick, Tom January 8, 2017 17.33a
- 213. McCormick, Tom January 8, 2017 17.33b
- 214. McCormick, Tom January 8, 2017 17.33c
- 215. McCormick, Tom January 8, 2018
- 216. McCormick, Tom January 20, 2018
- 217. McCormick, Tom February 6, 2018
- 218. McCormick, Tom February 14, 2018
- 219. McCormick, Tom February 27, 2018
- 220. McCormick, Tom February 28, 2018
- 221. McCormick, Tom March 7, 2018
- 222. McCormick, Tom March 13, 2018
- 223. Mercker, Janis February 19, 2014
- 224. Meyer, Chuck March 3, 2014
- 225. Meyer, Karen March 2, 2014
- 226. Minogue, B -- March 3, 2014
- 227. Morris, Nancy April 3, 2014
- 228. Neimi, Jan February 24, 2014
- 229. Nicholson, Eileen February 28, 2014
- 230. No Name March 1, 2014
- 231. Noreen, Ken and Pearl April 7, 2011
- 232. Noreen, Ken and Pearl March 3, 2014
- 233. Osaki, David March 29, 2014
- 234. Parken, Jean March 31, 2014
- 235. Passey, David April 1, 2014
- 236. Patterson, Jerry and Janice February 28, 2014
- 237. Patterson, Jerry November 23, 2015
- 238. Patterson, Jerry December 4, 2015
- 239. Patterson, Jerry April 11, 2016
- 240. Patterson, Jerry August 17, 2017
- 241. Patterson, Jerry March 14, 2018
- 242. Paulson, Gini April 24, 2015
- 243. Paulson, Gini May 3, 2015
- 244. Peterson, Eric and Janet February 20, 2014

- 245. Peterson, Matt March 3, 2014
- 246. Petro, Ethan April 1, 2014
- 247. Potter, Mary Lynn April 2, 2014
- 248. Reed, Nancy & Bill March 2, 2014
- 249. Reischling, Barry February 4, 2014
- 250. Reischling, Barry February 17, 2014
- 251. Rhodes, Blain February 17, 2014 a 16:41
- 252. Rhodes, Blain February 17, 2014 b 16:43
- 253. Rhodes, Blain February 17, 2014 c 16:44
- 254. Rhodes, Blain February 17, 2014 d 16:46
- 255. Richardson, Sheila February 27, 2014
- 256. Robertson, Betty February 27, 2014
- 257. Rojas, Carlotta April 1, 2014
- 258. Scantlebury, Ginny March 2, 2014
- 259. Scantlebury, Ginny April 2, 2014
- 260. Scantlebury, Roy March 2, 2014
- 261. Schalka, Julie March 3, 2014
- 262. Schulz, Craig February 16, 2014
- 263. Shaffer, Kathy February 17, 2014
- 264. Shaffer, Kathy, Rhodes & Blaine March 5, 2018
- 265. Shallbetter, Traci February 3, 2014
- 266. Shallbetter, Traci February 14, 2014
- 267. Shallbetter, Traci March 3, 2014
- 268. Sherwood, John Jr. April 11, 2011
- 269. Sill, Anina March 3, 2014
- 270. Smith, Renee March 3, 2014
- 271. Somers, Edward February 19, 2014
- 272. Sova, Alex April 10, 2011
- 273. Sova, Pavel April 10, 2011
- 274. Sova, Pavel and Chase, Susannah April 1, 2014
- 275. Stephens, Marianne March 3, 2014
- 276. Sterling, Sharon March 3, 2014
- 277. Stime, Randolph April 1, 2014a
- 278. Stime, Randolph April 1, 2014b
- 279. Stime, Randy April 13, 2016
- 280. Stoel-Gammon, Carol March 3, 2014
- 281. Sundquist, Doug February 26, 2018
- 282. Surowiec, Lisa April 2, 2014
- 283. Taibleson, Joyce April 2, 2014
- 284. Tallman, Tracy March 19, 2014
- 285. Tallman, Tracy March 30, 2014
- 286. Tallman, Tracy April 4, 2014
- 287. Taylor, Allison March 2, 2014
- 288. Thomason, Marian March 20, 2014
- 289. Tietze, Erich and Shandra March 3, 2014

- 290. Trompeter, Ronald June 29, 2011
- 291. Trompeter, Ronald March 2, 2014
- 292. Tucker, Janis March 3, 2014
- 293. Ward, Betty February 2, 2014
- 294. Watkins, David Windermere February 22, 2018
- 295. Webster, George January 6, 2014
- 296. Whitson, Tom April 6, 2011
- 297. Whitson, Tom and Joyce March 29, 2014
- 298. Wickward, Nancy February 18, 2014
- 299. Wilcox, Austen December 22, 2016
- 300. Will, Susan May 21, 2014
- 301. Willard, Bill March 3, 2014
- 302. Wilson, Barbara February 28, 2014
- 303. Wittenberger, Donald March 3, 2014
- 304. Wolfe, John February 3, 2014
- 305. Wolfe, John March 1, 2014
- 306. Wolfe, John March 14, 2018
- 307. Woodfield, Marion February 27, 2014
- 308. Woodfield, Marion March 21, 2014 11.21
- 309. Woodfield, Marion March 21, 2014 11.22
- 310. Young, Jay August 15, 2017
- 311. Zinter, Anita August 2, 2011
- 312. Zinter, Anita February 19, 2014
- 313. Zufall, Kathryn February 6, 2014
- 314. Zufall, Kathryn March 7, 2018
- 315. Zufall, Kathryn March 20, 2011

#### J. [Not used]

#### K. Snohomish County Review

- 1. Point Wells Traffic Pre-Submittal Review Form Dec 16 2009
- 2. Urban Center Submittal Checklist Revised September 2010
- 3. Code Interpretation of 30.91F.455 Floor Area Ratio dated Oct 5 2010
- 4. Review Completion Letter dated April 12, 2013 (without attachments)
- 5. Point Wells Critical Areas Review Memo dated May 12 2011
- SnoCo Traffic Mitigation and Concurrency Review Comments dated June 7 2011
- 7. Transit Compatibility Memo dated June 15 2011
- 8. Transportation Demand Management Review Memo Dated September 6 2011
- 9. Code Interpretation Files for 10-106077 30.91F.455 Archived March 20 2014
- 10. Point Wells Submittal Drawings Request for Clarifications dated July 29 2015
- 11. Snohomish County Response dated Sept 17 2015 to draft Secondary Access Report dated Aug 26 2015

- 12. PDS Response to July 6 2015 Traffic Assumptions Memo 20151014
- 13. Point Wells Application Extension Letter 20160331
- 14. Point Wells SnoCo Questions on distributions in Draft ETIA May 5 2016
- 15. Point Wells PDS Comments on May 2016 Draft of ETIA dated May 27 2016
- 16. Email Sept 19 2016 Regarding Preliminary Draft EIS Landslide Hazard Comments
- 17. Preliminary Comments on EIS Landslide Hazards September 19 2016
- 18. Point Wells DEIS and Revised Application Letter Nov 15 2016
- 19. Point Wells Resubmittal DEIS and Expiration Notice Letter dated May 2 2017
- 20. Point Wells April 2017 Resubmittal and Preliminary Review Comments May 10 2017
- 21. Traffic Review Comments -EO portion- dated May 23 2017 for April 17 2017 Submittal
- 22. Grading and Drainage Review Comments dated June 15 2017 for April 17 2017 Submittal
- 23. Fire Review Comments dated June 15 2017 for April 17 2017 Submittal
- 24. Critical Areas and Shoreline Review Comments dated June 21 2017 for April 17 2017 Submittal
- 25. Traffic Review Comments -MB portion- dated June 23 2017 for April 17 2017 Submittal
- 26. Building Review Comments dated June 27 2017 for April 17 2017 Submittal
- 27. Flood Hazard Review Comments dated June 27 2017 for April 17 2017 Submittal
- 28. Traffic Review Comments -MU portion- dated July 12 2017 for April 17 2017 Submittal
- 29. Point Wells Short Plat Plan Markups Dated September October 6 2017
- 30. Point Wells 20170417 Resubmittal drawings with markups October 6 2017
- 31. Point Wells Review Completion Letter for Second Submittal October 6 2017
- 32. Point Wells Resubmittal Deadline Letter October 6 2017
- 33. PDS Letter to BSRE from Paul MacCready dated January 9, 2018
- 34. PDS Email to BSRE Regarding Traffic Assumptions Follow Up, November 17, 2016
- 35. PDS Email to BSRE and Attachment Regarding Parking, February 5, 2016
- 36. PDS Letter to BSRE Granting Extension, dated April 21, 2015
- 37. 2018\_04\_26 SuppA-Zoning Code Variances\_Pt Wells Height

#### L. Documents Cited in Project Review

- 1. FEMA Flood Insurance Rate Map 53061C1292 E Dated Nov 8 1999
- 2. FEMA Flood Insurance Rate Map 53061C1294 E Dated Nov 8 1999
- 3. FHA Hydraulic Engineering Circular No 11 dated March 1989
- 4. Critical Area Site Plan at Brightwater AFN 200607030209
- 5. Email from Gary Huff to Peggy Sanders April 28 2010
- 6. Snohomish County Department of Public Works Rule 4227
- 7. Notes from Conference Call on April 9, 2015 taken by Ryan Countryman
- 8. Notes from Conference Call on April 16, 2015 taken by Ryan Countryman
- 9. Notes from Conference Call on April 23, 2015 taken by Ryan Countryman
- 10. Notes from Conference Call on April 30, 2015 taken by Ryan Countryman
- 11. Notes from Conference Call on May 6, 2015 taken by Ryan Countryman
- 12. Notes from Conference Call on May 28, 2015 taken by Ryan Countryman
- 13. Notes from Conference Call on June 11, 2015 taken by Ryan Countryman
- 14. Notes from Conference Call on June 18, 2015 taken by Ryan Countryman
- 15. Notes from Conference Call on June 25, 2015 taken by Ryan Countryman

- 16. Notes from Conference Call on July 2, 2015 taken by Ryan Countryman
- 17. Notes from Conference Call on July 10, 2015 taken by Ryan Countryman
- 18. Notes from Conference Call on July 23, 2015 taken by Ryan Countryman
- 19. Notes from Conference Call on July 30, 2015 taken by Ryan Countryman
- 20. Notes from Meeting on December 4, 2017 taken by Ryan Countryman
- 21. Notes from Meeting on September 20, 2016 taken by Ryan Countryman
- Everett—Seattle Final Environmental Impact Statement Appendix A2: Site Station Screening, dated December 1999 by Sound Transit and the U.S. Department of Transportation Federal Transit Administration.

#### M. Miscellaneous Correspondence

- 1. Email from David Killingstad dated October 11, 2010
- 2. Email From David Killingstad dated February 13, 2015
- 3. 1-9-18 Letter From Snohomish County to BSRE
- 4. November 17 2016 PDS Email RE Traffic Assumptions Follow Up
- 5. Email exchange on October 6 2016 between Gary Huff and Ryan Countryman
- 6. Email from Darryl Eastin, August 12, 2011
- 7. Email chain from Darryl Eastin, ending July 29, 2014
- 8. PDS Early Notice to Applicant of Hearing, March 6, 2018
- 9. Resume Mike Swenson Seattle 12-14-17 transpogroup
- 10. Resume John Bingham HartCrowser
- 11. Resume Kevin Jeffers Resume David Evans & Associates
- 12. Resume Peter Busby Perkins Will
- 13. Resume Kay Kornovich Perkins Will
- 14. Resume Dan Seng Perkins Will
- 15. Resume Carsten Stinn Perkins Will
- 16. Resume Mark Davies SVR
- 17. Resume Kirk Harris DEA
- 18. Resume Richard Pratt DEA
- 19. Resume Victor Salemann TSI
- 20. Resume Jack Molver DEA
- 21. Resume Gray Rand DEA
- 22. Resume Roy Jensen Hart Crowser
- 23. Resume Julie Wukelic Hart Crowser
- 24. Resume William Gerkin Moffat & Nichol
- 25. Resume Rich Shipanski EA Engineering
- 26. Resume Laurel Hunter Peter Walker Partners
- 27. Resume Mark Dagel Hart Crowser
- 28. Resume Brad Tong Shiels Oletz Johnson

### N. Staff Recommendation – Department of Planning & Development Services

- 1. Staff Recommendation dated April 17, 2018
- 2. Supplemental Staff Recommendation dated May 9, 2018